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24 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : - Travel Claims for Period
15 - 19 April and 1 - 3 May 1956

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1. It is requested that subject officer's 144.1 account be credited in the amount of \$471.88 to liquidate the balance of his advance account and that a check in the amount of \$25.33 be drawn in favor of . The check should be sent to Room 516, 3717 H St., N.W. for delivery to payee.

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2. For your protection in taking this action, I certify that there ~~are~~ in the custody of the Project Comptroller ~~a~~ sufficient voucher ~~which~~ ~~are~~ consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$497.21.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DOI Proj 523-56	6-1004-10-001	372	02.1	\$100.28
PCS-DOI Proj 569-56	6-1004-10-001	438	02.1	396.93
				<u>\$ 497.21</u>

Dr. 600.1

3. The Security Office has requested that this voucher ~~not~~ be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

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Distribution:

- 041 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jec

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